

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Candace Watkins 521 S. Massachusetts Street Covington, LA 70433		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Mayor City of Covington	OFFICE USE ONLY 0660730 2006-9 M 1:20 RECEIVED
3. Date of Primary _____ Date of General Election 2007 _____ This report covers from January 1, 2005 through December 31, 2005		Sign 2/2	
4. Type of Report: _____ 180th day prior to primary _____ 90th day prior to primary _____ 30th day prior to primary _____ 10th day prior to primary _____ 10th day prior to general _____ 40th day after general <input checked="" type="checkbox"/> Annual (future election) _____ Supplemental (past election) _____ Amendment to prior report			
5. FINAL REPORT IF: _____ Withdrawn _____ Filed after the election AND all loans and debts paid _____ Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Charles Schwab & Company P.O. Box 628290 Orlando, FL 32862	7. Full Name and Address of Treasurer Keith Paul Dust 509 W. 21 st Avenue Covington, LA 70433		
8. Name of Person Preparing Report Daytime Telephone Keith P. Dust 985-867-8679			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 19th day of January, 2006 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Candace Watkins KPR5		6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 985-898-4720 Daytime Telephone 985-867-8679 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$0.00
2. In-kind Contributions (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$0.00
5. Other Receipts (Schedule A-3)	\$102.13
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$102.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1,175.86
10. Other Disbursements (Schedule E-2)	\$0.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	\$0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1,175.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$4,830.22
15. Plus total receipts this period (Line 8 above)	\$102.13
16. Less total disbursements this period (Line 13 above)	\$1,175.86
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$3,756.49

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$4,830.22
20. Of funds on hand at close of reporting period (Line 1B, above), amount held in investments	\$3,756.49

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charles Schwab & Company P.O. Box 628290 Orlando, FL 32862	01/31/2005	Interest	\$3.69
	02/28/2005		\$5.26
	03/31/2005		\$5.75
	04/30/2005		\$7.06
	05/31/2005		\$7.78
	06/30/2005		\$7.77
	07/31/2005		\$8.44
	08/31/2005		\$9.79
	09/30/2005		\$10.14
	10/31/2005		\$10.58
	11/30/2005		\$9.55
	12/31/2005		\$16.32
5. Total OTHER RECEIPTS during this reporting period			\$102.13

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gallinghouse & Associates 409 W. 21 st Avenue Covington, LA 70433	07/27/2005	Advertising	\$300.00
Covington High School Project Graduation 73030 Lion Drive Covington, LA 70433	02/22/2005	Contributions	\$100.00
Christ Temple Church of Holiness 619 W. 30 th Avenue Covington, LA 70433	03/18/2005	Contributions	\$ 40.00
Habitat for Humanity Covington 919 N. Columbia St. Covington, LA 70433	04/21/2005	Contributions	\$35.00
Mt. Zion Missionary Baptist Church 409 W. 39 th Avenue Covington, LA 70433	04/21/2005	Contributions	\$100.00
Diane Winston Campaign Fund 321 N. Florida Street Covington, LA 70433	07/22/2005	Campaign Contributions	\$250.00
Steve Reiff, Jr. 78179 Highway 1077 Folsom, LA 70437	05/31/2005	Security Expense	\$80.00
Joe Freeman Covington, LA 70433	05/31/2005	Security Expense	\$80.00
Catering by Don Covington, LA 70433	09/12/2005	Public Works Lunch - post Katrina	\$190.86
3. SUBTOTAL (optional)			\$1,175.86
4. TOTAL (optional - complete only on last page of this schedule)			\$1,175.86